

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Elections – Special Summary Revision, 2015 – Supply of technical Manpower for installation of Call Centre at o/o CEO, Andhra Pradesh – Payment of Rs.1,34,832/- to M/s.Univissta Soft Tech Pvt. Ltd., Hyderabad – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.RT.No. 760**

**Dated:12.03.2015**

Read the following:-

1. From M/s Univissta Softtech Pvt. Ltd., letter dt.01.12.2014.
2. Govt. Lr.No.12880/Elecs.B/A2/2014-2 dt.02.02.2015.
3. From M/s.Univissta Soft Tech Pvt. Ltd., Hyderabad  
Invoice No.034, dt:2-03-2015.

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**ORDER:**

In the letter 2<sup>nd</sup> t read above, Government have accepted the proposal of M/s.Univissta Soft Tech Pvt. Ltd., Hyderabad for supply of technical Manpower for installation Call Centre at o/o Chief Electoral Officer, G.A. (Elections) Department, Andhra Pradesh State at a cost of Rs.15,000/- per month per person excluding taxes from 01.2.2015 to 31.03.2015 on certain terms and conditions. Accordingly, the agency has provided manpower and completed the work for the period from 1.2.2015 to 28.2.2015.

2. In the reference 3<sup>rd</sup> read above, M/s.Univissta Soft Tech Pvt. Ltd., Hyderabad has submitted bill for an amount of Rs.1,34,832/- and requested for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for **Rs.1,34,832/-** (Rupees One lakh thirty four thousand eight hundred and thirty two only) to M/s.Univissta Soft Tech Pvt. Ltd., Hyderabad towards supply of technical Manpower for installation of Cell Centre at o/o Chief Electoral Officer, G.A. (Elections) Department, 'B' Block, Secretariat, Andhra Pradesh State.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters - 280 Professional Services / 284 Other Payments"** and shall be met from out of the funds provided in B.E. 2014-15.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. Univissta Soft Tech" A/c No.30661468893, State Bank of India, Balkampet Branch-3607, Hyderabad IFSC Code:SBIN 0003607 – MICR No: 50000 2038, PAN No. AABCU0471F.**

**( P.T.O )**

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6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Univissta Soft Tech Pvt. Ltd., D.No.7-1-210, Burugula's V.C.Complex,  
H.D.F.C. Bank, 5<sup>th</sup> Floor, Ameerpet, Hyd-500 016.  
The General Administration (Claims.C) Department (w.e).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The Director of Treasuries and Accounts, Hyderabad  
The Accountant General, Telangana., Hyderabad.  
S.F./S.C.

//forwarded::by order//

SECTION OFFICER